

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024

Chapter 13 Case No. 19-15589-AMC

SAMANTHA LASHEAR LOMAX
 21 E Herman Street
 Philadelphia PA 19144

Petition Filed Date: 09/09/2019
 341 Hearing Date: 11/15/2019
 Confirmation Date: 09/14/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/04/2023	\$1,446.39		09/05/2023	\$1,446.39		10/05/2023	\$1,446.39	
11/06/2023	\$1,446.39		12/05/2023	\$1,446.39		01/05/2024	\$1,446.39	
02/05/2024	\$1,446.39		03/06/2024	\$1,446.39		04/04/2024	\$1,446.39	
05/06/2024	\$1,446.39		06/04/2024	\$1,446.39		07/08/2024	\$1,446.39	
Total Receipts for the Period: \$17,356.68 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$61,123.59								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JONATHAN J SOBEL ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
1	PHILADELPHIA GAS WORKS »» 001	Secured Creditors	\$2,100.79	\$2,100.79	\$0.00
2	SANTANDER CONSUMER USA INC »» 02S	Secured Creditors	\$754.59	\$754.59	\$0.00
3	SANTANDER CONSUMER USA INC »» 02U	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	SELECT PORTFOLIO SERVICING INC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
5	SELECT PORTFOLIO SERVICING INC »» 004	Mortgage Arrears	\$32,500.91	\$32,500.91	\$0.00
6	PHILADELPHIA FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$11,765.50	\$11,125.10	\$640.40
7	DELL FINANCIAL SERVICES LP »» 006	Unsecured Creditors	\$1,517.81	\$1,435.20	\$82.61
8	NATIONSTAR MORTGAGE LLC »» 007	Mortgage Arrears	\$636.78	\$636.78	\$0.00
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$218.76	\$206.85	\$11.91
10	JP MORGAN CHASE BANK NA »» 009	Mortgage Arrears	\$64.92	\$64.92	\$0.00
11	CITY OF PHILADELPHIA (LD) »» 10A	Secured Creditors	\$374.65	\$374.65	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 10B	Secured Creditors	\$3,650.61	\$3,650.61	\$0.00
13	CITY OF PHILADELPHIA (LD) »» 11P	Priority Creditors	\$242.58	\$242.58	\$0.00
14	CITY OF PHILADELPHIA (LD) »» 11S	Secured Creditors	\$910.20	\$910.20	\$0.00

Chapter 13 Case No. 19-15589-AMC

15 CITY OF PHILADELPHIA (LD) »» 11U	Unsecured Creditors	\$204.78	\$193.64	\$11.14
--	---------------------	----------	----------	---------

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$61,123.59	Current Monthly Payment:	\$1,446.39
Paid to Claims:	\$55,696.82	Arrearages:	\$4.95
Paid to Trustee:	\$5,426.77	Total Plan Base:	\$62,574.93
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.